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**DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE
WASHINGTON 25, D.C.**



APL
copy retained by one while at Hq.

REPLY TO
ATTN OF:

OSA-4235-65
#1697

SUBJECT:

REPLY TO:
Auditor General Representative (APL)
P. O. Box 8155
S. W. Station
Washington, D. C.

TO:

21 October 1965

SUBJECT: Report of Final Audit

25X1A

Contract No. UT-846

TO : Contracting Officer

REF : 20 Sept 65 DE-088-65 Request

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 10/8/81 REVIEWER: 064540

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1. This is a final audit report of subject CPFF contract per referenced request. The total contract value through Amendment No. 2 is including fixed fee of . Performance of work under the contract commenced on 10 August 1964 and was completed on 27 June 1965. The final invoice of and completion documents will soon be forwarded to your office.

2. Results of Audit

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Invoices for period 8/10/64 thru 12/31/64
Invoices for period 1/1/65 thru 6/27/65

Total claimed to date
Final Invoice

Total Amount claimed and approved

<u>Cost</u>	<u>Fixed Fee</u>	<u>Total</u>
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Per referenced request, a provisional understanding was reached re final rates for the purpose of closing this contract. The tentative rates follow:

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Contributing Engineering
Engineering Overhead
Engineering Factory Overhead
Material Handling
IR & D
General and Administration

1964

1965

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The 1964 rates are those recommended for use by the cognizant Defense Contract Audit Agency Office. The 1965 rates are those currently used for provisional billing purposes.

3. Allowable costs were determined in accordance with Part 2, Section XV of ASPR and other contractual provisions.

4. There was no residual inventory of Government-owned property as the result of performance of work under the contract.

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Auditor General Representative (APL)